



Washington State
Department of Transportation

Field Note Record

Contract No. 9667	Station n/a	Mile/Line: Project Limits	Staked by n/a	Date
Calculated by E. Knudson	Date 6/30/2021	Work Started Date 6/14/2021	Work Completed 6/30/2021	Date
Inspector n/a	Date 	Reviewed by n/a	Date 	
Checked by Dean A. Long	Date 6/30/2021	Materials Mgr. n/a	Date 	Materials No

Item 24
SPCC Plan

The SPCC Plan was approved on 5/28/21.

All materials and equipment listed in the plan are on-site.

This item is complete. Paying full amount of \$500.00.

See attached for additional information.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0024	SPCC PLAN	1	6/30/21	L.S.	500.00	6	EK	7/2/21	DAL	7/8/21	1

Attachments



9667 SUB 001_1 - SPCC
Plan (Rev_ 1) -
Approved.msg
Outlook Item
844 KB



9667 I-90_Cle Elum
Vicinity WB - Weigh
Station Preservation
SPCC PLAN
MATERIALS.msg
Outlook Item
76.5 KB



9667 Lump Sum
Breakdowns thru Est
1.xlsx
Microsoft Excel
Worksheet
43.5 KB

Knudson, Earlene

From: Lund, Jon
Sent: Tuesday, June 29, 2021 2:46 PM
To: Knudson, Earlene
Cc: Bucknell, Clint
Subject: 9667 I-90/Cle Elum Vicinity WB - Weigh Station Preservation SPCC PLAN MATERIALS

Earlene:

Massana Construction, Inc. has the spill response materials onsite as specified in their SPCC Plan.

Jon Lund
TE2 Inspector
Jerry Wood PEO
C: 509 930-5746

Item 2 - Removing Existing Structure

LS Amount - \$69,619.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	33.3%	\$11,669.00		33.3%
Scale Pit and Approach Slabs	\$10,400.00	15.0%	\$1,560.00		15.0%
Sidewalk & C & G	\$1,800.00	30.0%	\$540.00		30.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	50.0%	\$11,209.50		50.0%
	<u>\$69,619.00</u>		<u>\$24,978.50</u>		

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		33.3%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		15.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		30.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		50.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

	Amount	% Complete	Amount Due	Est. #	Total % Complete
Scale Pit Concrete Slabs/Walls/Plinths	\$35,000.00	0.0%	\$0.00		33.3%
Scale Pit and Approach Slabs	\$10,400.00	0.0%	\$0.00		15.0%
Sidewalk & C & G	\$1,800.00	0.0%	\$0.00		30.0%
Scale Pit Steel Frames & Internal Components	\$22,419.00	0.0%	\$0.00		50.0%
	<u>\$69,619.00</u>		<u>\$0.00</u>		

Total Paid
to Date
<hr/>
\$11,669.00
\$1,560.00
\$540.00
\$11,209.50
<hr/>
\$24,978.50

Total Paid
to Date
<hr/>
\$11,669.00
\$1,560.00
\$540.00
\$11,209.50
<hr/>
\$24,978.50

Total Paid
to Date
<hr/>
\$11,669.00
\$1,560.00
\$540.00
\$11,209.50
<hr/>
\$24,978.50

Item 3 - Scale Pit Drain

LS Amount - \$14,000.00

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	<u>\$14,000.00</u>	

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	<u>\$14,000.00</u>	

	Amount	% Complete
Type 1 Catch Basins	\$9,500.00	0.0%
Sump Pumps & Piping	\$2,000.00	0.0%
Drain Pipe	\$2,500.00	0.0%
	<u>\$14,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Item 4 - Shoring or Extra Excavation Cl. A

LS Amount - \$30,000.00

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

	Amount	% Complete
Engineering	\$5,000.00	0.0%
Install Shoring North Pit	\$10,000.00	0.0%
Remove Shoring North Pit	\$2,500.00	0.0%
Install Shoring South Pit	\$10,000.00	0.0%
Remove Shoring South Pit	\$2,500.00	0.0%
	<u>\$30,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<u>\$0.00</u>			<u>\$0.00</u>
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<u>\$0.00</u>			<u>\$0.00</u>
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
<u>\$0.00</u>			<u>\$0.00</u>
\$0.00			\$0.00

Item 5 - North Scale Pit Replacement

LS Amount - \$290,545.00

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

Item 6 - South Scale Pit Replacement

LS Amount - \$290,545.00

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

	Amount	% Complete
Footing Slab	\$67,200.00	0.0%
Retaining Walls	\$81,900.00	0.0%
Plinth Blocks	\$10,500.00	0.0%
Scale Deck	\$18,000.00	0.0%
Approach Slabs	\$21,000.00	0.0%
Steel Reinforcing Bar	\$37,380.00	0.0%
Weigh Frame	\$54,565.00	0.0%
	<u>\$290,545.00</u>	

Item 14 - Project Temporary Traffic Control

LS Amount - \$5,000.00

Amount	Working Days
\$5,000.00	100

Amount	Days	% Complete	Amount Due
\$0.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$0.00		0.00%	\$0.00

Amount Due
\$50.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

Item 15 - Min. Bid Req. Type B Progress Schedule - \$5000

LS Amount - \$5,000.00

	%		
Amount	Complete	Amount Due	Est. #
\$5,000.00	80.00%	\$4,000.00	1

	%		
Amount	Complete	Amount Due	Est. #
\$5,000.00	80.00%	\$4,000.00	

Per Std. Spec 1-08.3(5), payment of 80% of the lump sum amount will be made upon approval of the sched
Payment will be increased to 100% upon completion of 80% of the original total Contract Award amount.

Total % Complete	Total Paid to Date
80.00%	\$4,000.00

Total % Complete	Total Paid to Date
80.00%	\$4,000.00

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Item 16 - Structure Surveying

LS Amount - \$9,000.00

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

	Amount	% Complete
Survey North Scale Pit	\$4,500.00	0.0%
Survey South Scale Pit	\$4,500.00	0.0%
	<u>\$9,000.00</u>	

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		0.0%	\$0.00
\$0.00		0.0%	\$0.00
\$0.00			\$0.00

Item 17 - ADA Features Surveying

LS Amount - \$1,000.00

Amount	<div>%</div> <div>Complete</div>	Amount Due	Est. #
\$1,000.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 24 - SPCC Plan

LS Amount - \$500.00

Amount	<div>%</div> <div>Complete</div>	Amount Due	Est. #
\$500.00	100.0%	\$500.00	1

Total % Complete	Total Paid to Date
100.0%	\$500.00

Item 25 - Electronic Ticketing System

LS Amount - \$1,000.00

Amount	% Complete	Amount Due	Est. #
\$0.00	0.0%	\$0.00	
\$0.00	0.0%	\$0.00	
\$0.00		\$0.00	

Amount	% Complete	Amount Due	Est. #
\$0.00	0.0%	\$0.00	
\$0.00	0.0%	\$0.00	
\$0.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Item 26 - Erosion Control and Water Pollution Prevention

LS Amount - \$2,500.00

Amount	Working Days
\$2,500.00	100

Amount	Days	% Complete	Amount Due
\$0.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$0.00		0.00%	\$0.00

Amount Due
\$25.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

<u>Est. #</u>	<u>Total % Complete</u>	<u>Total Paid to Date</u>
	0.00%	\$0.00

Knudson, Earlene

From: Schut, Tami (Consultant)
Sent: Friday, May 28, 2021 9:08 AM
To: Robbie Gentle
Cc: Wood, Jerry; Crane, Patricia; Bucknell, Clint; Lund, Jon; Knudson, Earlene; Miller, Doug; Williams, Doug; Schut, Tami (Consultant)
Subject: 9667 SUB 001.1 - SPCC Plan (Rev. 1) - Approved
Attachments: 9667 Submittal 001.1 - SPCC Plan (Rev. 1) - Approved.pdf

Robbie,

WSDOT Response: Approved

Thank You,

Tami

From: Robbie Gentle <gentler@massanaconstruction.com>
Sent: Friday, May 28, 2021 8:06 AM
To: Williams, Doug <WilliDC@wsdot.wa.gov>
Cc: Wood, Jerry <WoodJe@wsdot.wa.gov>; Crane, Patricia <CraneP@wsdot.wa.gov>; Bucknell, Clint <BuckneC@wsdot.wa.gov>; Schut, Tami (Consultant) <SchutT@consultant.wsdot.wa.gov>; Jeff Nimrick <nimrickj@massanaconstruction.com>
Subject: [EXTERNAL] RE: 9667: SUB 001.1 - SPCC Plan (Rev. 1)

WARNING: This email originated from outside of WSDOT. Please use caution with links and attachments.

Revised. Please see attached.

Robbie Gentle
(253) 514-0970

